

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 02/28/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$263.32	\$263.32
INYO COUNTY	\$393.74	\$393.74
LAKE COUNTY	\$56,518.05	\$56,518.05
LASSEN COUNTY	\$1,644.96	\$1,644.96
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$106.21	\$106.21
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$110,692.61	\$110,692.61
Total	\$169,618.89	\$169,618.89